INVOICE	Customer Name						
	CITY OF COMMERCE						
Remit to:	Customer Number	Invoice Number	Invoice Date				
LA County Sheriff's Department	511612	221311AL	12-08-21				
P.O. Box 512816		ARDept/BPRO	Due Date				
Los Angeles CA 90051-0816		SH: CCLE	02-06-22				
		Tax ID	Revenue Source				
Bill to:	95-6000927	9317					
CITY OF COMMERCE	Amount Due	Amount Enclosed					
ATTN: DIRECTOR OF COMMUNI 2535 COMMERCE WAY	\$748,323.69						
First Supervisorial Distr	rict	Payment Method: Check Money Order					
	Please write Invoice No on front of check or Money Order. DO NOT MAIL CASH						
Please check if address has changed.What address on back of stub and attach with							

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department

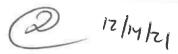


Sheriff ORIGINAL

Servic	e From	Service To	Unit	Unit Name			Customer	Numb	er	Invoice Numbe	er Invoice Date
11-01-	21	11-30-21	75777	East Los Contract	Angeles Cities	Station-	511612			221311AL	12-08-21
Invoic	e Charg	es					APPLE .	AW.	1927		
Ref Line No.	Servic Code	e .	Service		Descri	otion	Lia	b Ins	Actual Service Units	Unit Price	Charges/Credit
1	278	Special	Assignmen	t Deputy	LAW ENE	. SERVICES		х	6.000	24753.250000	\$148,519.50
2	305A	Deputy : Non Rel:	Sheriff Se ief Motor	rvice Unit	LAW EN	F. SERVICES		x	1.000	24753.250000	\$24,753.25
-3	306	Deputy 9	Svc Unit,	40 Hrs	LAW ENF	F. SERVICES		х	1.000	27228.580000	\$27,228.58
4	307	Deputy S	Svc Unit,	56 Hrs	LAW ENF	. SERVICES		х	11.000	38120.000000	\$419,320.00
5	310	Deputy 8	Svc Unit, 1	No Relief	LAW ENF	. SERVICES		х	1.000	24753.250000	\$24,753.25
6	340	Law Enf	. Technicia	an w/ veh	LAW ENF	. SERVICES		х	1.000	9251.420000	\$9,251.42
7	341	License	Investiga	cor (Hrly)	LAW ENF	. SERVICES		Х		124.250000	\$0.00
8	353	Suppleme	ental Serge	eant	LAW ENF	. SERVICES			1.000	22576.830000	\$22,576.83
		Staff:	6255	regova	/h-n	Dat	12/	12/	2/	Subtotal	\$676,402.83
		Acct #:	0200	57	1050	<u>\$</u> <u>u</u>	TO T	-	02		
Other (Charges	Acct #:	6255.	-54	053	\$	14,920	1,8	6		
	ABILITY	NSURANCE		PO #			2 To 1				Charges
0 111		Supv:		De	ept Head	l:	Fi	nanci	e:		\$71,920.86
									TOTAL O	THER Charges	\$71,920.86

Credit Payments Applied	\$0.00
Total Amount Due By 02-06-22	\$748,323.69
	7.10,523.05

Please include your invoice number on all payments. MAKE CHECK PAYABLE TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor, Los Angeles, CA 90012 (213) 229-3241.



16015 511612 COMMERCE /

UNIT: 75777 /

ID:

221311AL

Service Dates: 11/01/21-11/30/21 /

Invoice Print Date: 12/08/21 /

Invoice Due Date: 02/06/22 /

Ref. Line No.	Service Code	Service Unit Description	Liab Ins	Actual Service Units	Unit Price	Cha	rges / Credit
11	278	Special Assignment Deputy, Non-Relief	х	6.000	24,753.25		148,519.50
2	305A	Deputy Sheriff Service Unit, Non-Relief Motor	x	1.000	24,753.25		24,753.25
3	306	Deputy Sheriff Service Unit, 40 hour	x	1.000	27,228.58		27,228.58
4	307	Deputy Sheriff Service Unit, 56 hour	x	11.000	38,120.00		419,320.00
5	310	Deputy Sheriff Service Unit, Non-Relief	x	1.000	24,753.25		24,753.25
6	340	Law Enforcement Technician (with Vehicle)	x	1.000	9,251.42		9,251.42
7	341	License Detail (Hourly)	X		124.25		_
8	353	Sergeant, Supplemental	N/A	1.000	22,576.83		22,576.83
9					-		_
10					_		
11					_		_
12					-		_
13					-		_
14					_		-
15					_		_
		Subtotal				\$	676,402.83
		11% LIABILITY INSURANCE				\$	71,920.86
Total Amount Due						\$	748,323.69

LIABILIT	<u>Y:</u>	SPECIAL ACCOUNTS UNIT:		DATE
Fund	SJ9 /	SPECIAL ACCOUNTS UNIT:	AL	12/06/21
Dept	NJ	APPROVAL LEVEL 1:	Wing	17/6/21
Unit	55082	APPROVAL LEVEL 2: _	d	
RSRC	C018 /	APPROVAL LEVEL 3: _		

Redaction Log

Reason	Page (# of occurrences)	Description
6255	1 (1)	
6255.	1 (1)	